GI Family Radio P.O. Box 5853

Grand Island, NE 68802

308-381-1430

Client:

Nebraskans for Responsible Lending

Order #: 2845-00002

Description:

KMTY 09/29/2020 TO 10/5/2020

Date Entered: P.O.#: Salesperson:

9/29/2020 3177477 Hatch, Rusty

Invoice Frequency:

Media Financial Services Attn: Accounts Payable 1655 Palm Beach Lakes Rd, STE 903 West Palm Beach, FL 33401

On-Air Schedule

1	Start Date	End Date	Station	Scheduled	1Time/Event	Repeated	Length	Qty	Rate	Total	М	Tu	W	Th	F	Sa	Su
1	9/29/2020	10/5/2020	KMTY-FM	08:00:00	to 19:00:00	Weekly	1:00	10	16.00	160.00	2	2	2	2	2	0	٥
2	10/3/2020	10/4/2020	KMTY-FM	06:00:00	to 19:00:00	Weekly	1:00	4	16.00	64.00	0	0	0	a	a	2	2

Order Start Date: 9/29/2020

Order End Date: 10/5/2020

Spots: 14

Total Charges:

\$224,00

Combined Discounts:

\$33.60

Total Net:

\$190.40

Projec	ed Media Month Bll	ling Totals for Nebraskans	for Responsible L	ending / 2845-00002 :	
		Spot Count	Gross Billing	Combined Disc.	Net Billing
October	2020	14	\$224.00	\$33.60	\$190.40
Total:		14	\$224.00	\$33.60	\$190.40

Confirmed & Accepted for GI Family Radio By:

Accepted for Media Financial Services By:

Please Sign and Return One Copy

STATION:

KMTY-FM

ORDER#: 3177477

DATE: **AGENCY:** 09/28/2020

REP:

MARKET:

Grand Island, NE

AMOUNT: \$224.00

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 14

Involces@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4389309

ADVERTISER:

Nebraskans for Responsible

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

Lending

PRODUCT:

Est 8661 9/29-10/5 Issue

AGY EST: 8661

Invoices@MediaFinancial.com

FLIGHT:

09-29-2020 TO 10/5/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/28/2020 13:24

COMMENTS

09/28/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED, MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1 9/29/2020 To 10/5/2020 WK TOT \$224,00 **WK TOTAL SPOTS 14**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	9/29/2020	10/5/2020	10	\$16	\$160
	2		ss	6:00AM	7:00PM	60	10/3/2020	10/4/2020	4	\$16	\$64

TOTAL	Oct						Total
SPOT	14						14
CASH	224.00						224.00
TOTAL	224.00						224.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Beacon Media	I, Beacon Media hereby request station time as follows: See Order for proposed									
schedule and charges. See Invoice for actual schedule and charges.										
Check one:										
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.										
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates								
ALL QUE	STIONS/BLOCKS MUST BE COM	MPLETED								
Station time requested by: Nebraskans	for Responsible Lending									
Agency name: Beacon Media (c/o Sage M	edia)									
Address: 1322 G Street SE, Washington D	C, 20003									
Contact: Bobby Mushroe	Phone number: 202-675-6936	Email: bobby@sagemediaplanning.com								
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal								
Name: Nebraskans for Responsible Lendin	Name: Nebraskans for Responsible Lending									
Address: 66455 Ponderrosa Road, Hyannis, NE 69350										
Contact: Albert Davis	Phone number: N/A	Email: N/A								
Station is authorized to announce the t	ime as paid for by such person or entity.									
List ALL chief executive officers, member governing group(s) of the advertiser/sp Albert Davis III - Treasurer	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors or other								
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).										
If ad refers to a federal candidate(s) or f	rederal election, list ALL of the following:	✓ N/A								
Name(s) of every candidate referred to:										
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):									
Date of election:										
Clearly identify EVERY political matter of ad (no acronyms); use separate page if The Payday Lending Ballot Initiative 36% Ca	•	N/A								

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor Beacon Me	edia	Station Representative						
Signature: Bobby Mushroe Digital Dete:	lly signed by Bobby Muehroe 2020.09.20 23:37:49 -04'00'	Signature:						
Name:		Name: Ras & HALL						
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 4/2020						
то	BE COMPLETED	D BY STATION ONLY						
Ad submitted to station?	No No	Date ad received: 1/2020						
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for e	very ad with differing copy).					
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, a	, executive committe	e members or direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and					
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:								
Contract #: 2845 - 0002	Station Call Letters:	(mTY	Date Received/Requested:					
Est. #: 8 Call	Station Location: Nebrusae		Run Start and End Dates:					
THE RESERVE THE PARTY OF THE PA	The state of the s	ATTENDED TO SHEET						

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.